



## Minutes

### Business, Arts, Workforce, & Aviation Services Committee

**Committee Members: Flynn, Chair; Hinds, Vice-Chair;  
Sawyer; Herndon; Ortega; Gilmore**

**Committee Staff: Jonathan Griffin**

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**Wednesday, November 13, 2019, 1:30 PM  
City and County Building, Room 391**

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**Committee Canceled. Consent agenda included.**

#### Consent Items

[19-1234](#) Approves a master purchase order with nTegra, LLC for \$35,000,000 and for one year, with four one-year extensions, for transport of natural gas for all City buildings including Denver International Airport (SC-00004394).

**Council Resolution 19-1234 was approved by consent**

[19-1247](#) Approves a contract with Lea + Elliot, Inc. for \$3,000,000 and three years for on-call technical and engineering support for the operation and maintenance of Automated Guideway Transit System (AGTS) at Denver International Airport (201947779-00).

**Council Resolution 19-1247 was approved by consent**

[19-1248](#) Amends a contract with L3 Harris Corporation by adding two years and four months for a new end date of 4-30-22 for aircraft noise monitoring software and NextGen radar data at Denver International Airport. No change to contract amount (201952491 201629366-01).

**Council Resolution 19-1248 was approved by consent**

[19-1249](#) Amends a contract with WJ Advisors LLC by adding \$1,000,000 for a new total of \$4,000,000 and two years for a new end date of 12-31-21 for professional airport system consulting services for the financial and economic management of the Airport and for the planning and development of Airport facilities at Denver International Airport (201952412 201629561).

**Council Resolution 19-1249 was approved by consent**

[19-1250](#) Amends a contract with Hensel Phelps Construction Co. by reducing the

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contract term by 87 calendar days and revising the milestone dates and liquated damages associated with them for construction work related to the Central Utility Plan (CUP) R-22 Replacement project, at Denver International Airport. No change to contract amount (201734839-01).

**Council Resolution 19-1250 was approved by consent**

[19-1251](#)

Amends a contract with Logistical Planners, LLC by adding \$8,000,000 for a new total of \$29,000,000 and three years for a new end date of 1-5-23 for on-call operation and maintenance technical support, design services, construction management, and consulting services related to the baggage handling system (BHS) and the Automated Guideway Transit System (AGTS) at Denver International Airport (201952396 201207312).

**Council Resolution 19-1251 was approved by consent**